

Work Order ID 71163

Thursday, June 23, 2011 11:10:49 AM



Page 1

Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 6/23/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/06/23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2747	Rev B								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14359 ☐ 3/8"-24 UNF SS Set Screw 7/8" to 1"
long ☐ Possible Supplie: McMaster Carr ☐ P/N: 92311A639 ☐ Material release note
required

CL 11/06/23 100

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

11/06/23 100

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sulace/23

11/06/23

100

GPAS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71163

Thursday, June 23, 2011 11:10:49 AM



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Item ID: D2747

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 6/23/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: ST 21

0.00



Packaging

Memo

0.00

Packaging

JB (100) 11/06/29

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/06/29 AD

BA 11-06-29
(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, June 23, 2011 11:10:47 AM

Page 1

Work Order ID: 71163



Parent Item: D2747



Parent Item Name: Set Screw

Start Date: 6/23/2011

Required Date: 6/30/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: B05.08.22 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639 SS SET SCREW		Purchased	No				Each	0.0000		100			

Signature (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

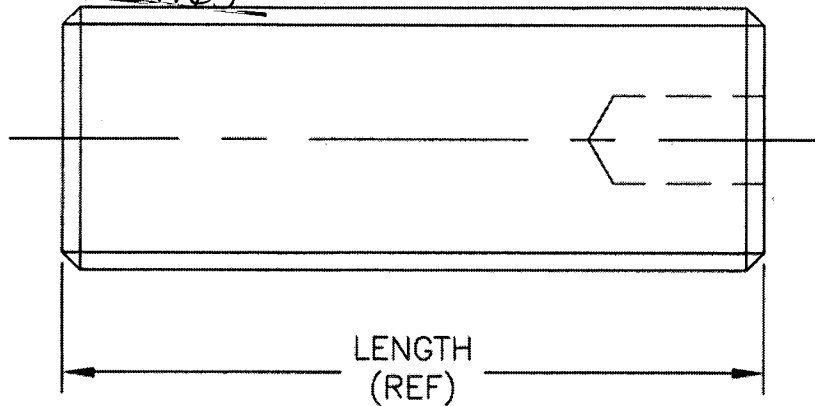
NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09	TITLE SET SCREW		SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.04 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71163 C211106123

**D2747 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14359

Purchase Order Date 6/23/2011

PO Print Date 6/23/2011

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/23/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A599	SET SCREW	6/27/2011 Yes	250.00 Each	Purolator ground	\$0.2248	\$56.20
Special Inst:			AS PER DWG D2712 REV. B B71160 MCMaster P/N: 92311A599				
2	92311A639	SS SET SCREW	6/27/2011 Yes	100.00 Each	Purolator ground	\$0.6619	\$66.19
Special Inst:			AS PER DWG D2747 REV. B B71163 MCMaster P/N: 92311A639				
3	91525A120	washer	6/27/2011 Yes	50.00 Each	Purolator ground	\$0.2664	\$13.32
Special Inst:			AS PER DWG D3456 REV. A B71165 MCMaster P/N: 91525A120				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/23/2011



McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14359

Page 1 of 2

McMaster-Carr Number
8537303-01

06/23/2011

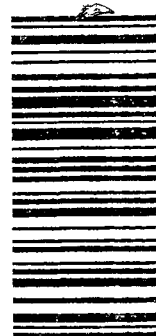
Line	Description	Ordered	Shipped	LNS	A83
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	2 Packs	2	2 - 703 - 02 08 - 79 A120	2 PK 3
	Unit Price: \$6.66				
	Extended Price: \$13.32				
1	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	5 Packs	5	2 - 696 - 09 45 - 83 A599	5 PK 1
	Unit Price: \$10.32				
	Extended Price: \$51.60				
2	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10	2 - 696 - 06 22 - 28 A639	10 PK 2
	Unit Price: \$5.91				
	Extended Price: \$59.10				
4	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	5 Packs	5	3 - 125	4
	Unit Price: \$13.89				
	Extended Price: \$69.45				

Dart Aerospace Ltd

EXP

Lg

38x12x12



12 lbs
7 lines

FW1WBP24
06/23/2011
14:28/14:52
366
Cycle 49

1140064423806

